

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	1	9	2023	To	31	8	2024

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Stage 4 Deserves More – The Gem Foundation

1199740

18 Eccles Road,

Chapel en le Frith

Postcode SK23 9RG

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jacinta Matley			
2	Elizabeth Clark			
3				
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7				
8				
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10				
11				
12				
13				
14				
15				
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17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

CIO

Trustee recruitment and appointment

Appointment of charity trustees
 (1) Apart from the first charity trustees, every trustee must be appointed for a term of 3 years by a resolution passed at a properly convened meeting of the charity trustees.
 (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objectives and activities

Charitable purposes

The Advancement of health and or saving lives

Summary of the main activities in relation to these objects

Make grants to organisations
 Provide services
 Provides advocacy/advice and information.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Raised money through various fundraising activities allowing the charity to make a £40,000 donation/grant to The Christie in Manchester for research into Stage 4 Breast Cancer.

Financial review

Brief statement of the charity's policy on reserves

We will keep a reserve at all times that allows the charity to fulfil its financial obligations for at least 6 months.

Details of any deficit

Not applicable

Donated facilities and services (if any)

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Jacinta Matley</i>	
Full name(s)	Jacinta	Matley
Position (e.g. Chair)	Trustee	
Date	22 nd June 2025	

Stage 4 Deserve More - Char Receipts and Payments

Year start date

For the year from	01/09/2023
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Receipts and payments

2023/24
Unrestricted funds
£

Receipts

Donations, legacies and similar income	
Membership subscriptions	-
Donations	10,784
Legacies	-
Gift Aid	-
Other similar income	-
Sub total	10,784
Grants	
Grant	200
Other grants	-
Sub total	200
Fundraising (gross)	
Shop income	34,109
Wreathmaking	-
Other fundraising activities	
	-
Sub total	34,109
Investment income	
Bank interest	4
Building Society interest	-
Other investment income	-
	-
	-
Sub total	4
Total Gross Income	45,097

Asset and investment sales, etc.

-

Total receipts

45,097

Stage 4 Deserve More - Char Receipts and Payments

Year start date

For the year
from

01/09/2023

Receipts and payments

2023/24

Unrestricted funds
£

Payments

Charitable Payments	
Wages	-
Rent	10,800
Water	-
Electricity and Gas	-
Insurance	274
Repairs and Renewals	-
Materials and equipment	1,358
Marketing	171
AGM and trustee expenses	-
Bank Charges	367
Telephone	244
Donation	40,000
	-
	-
	-
Sub total	53,214
Fundraising expenses	
Detail 1	-
Detail 2	-
Detail 3	-
Other fundraising costs	-

Sub total	-
Total Gross Expenditure	53,214
Asset and investment purchases, etc.	-
Total payments	53,214
Net of receipts/(payments)	- 8,117
Cash funds last year end	-
Cash funds this year end	- 8,117

Statement of assets and liabilities at the end of the year

31st August 2024

Unrestricted funds

£

Cash funds	
Bank current account	8,105
Bank deposit account	-
Cash/Floats	
	-
	-
Total cash funds (Agree balances with receipts and payments account(s))	8,105
Other monetary assets	
Tax claim	-
	-
	-
Sub total	-
Investment assets	
	-
	-
	-
Sub total	-
Non monetary assets for charity's own use	
Stock	-
Land and buildings	-
Motor vehicles	-
Other	-

	-
	-
	-
Sub total	-
Liabilities	
Accounts not yet paid	-
Expenses incurred but not invoiced	-
Subscriptions not yet paid	-
Loan - detail	-
Other liabilities	-
Sub total	-

Contingent liabilities and future obligations

Signed by one or two trustees on behalf of all the trustees

Signature

Jacinta Matley

ity no. 1199740
s Account

Year end date

To	31/08/2024
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2023/24 Restricted funds £	2023/24 Total funds £	Last Year Total funds £
-	-	-
-	10,784	6,566
-	-	-
-	-	-
-	-	-
-	-	-
-	10,784	6,566
-	200	600
-	-	50
-	200	650
-	34,109	17,022
-	-	600
-	-	-
-	-	-
-	34,109	17,622
-	4	5
-	-	-
-	-	-
-	-	-
-	-	-
-	4	5
-	45,097	24,843

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	45,097
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24,843

ity no. 1199740
s Account

Year start date

Year start date

Year end date

01/09/2023	01/09/2023	To	31/08/2024
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2023/24
Restricted funds
£

2023/24
Total funds
£

**Last Year
Total funds
£**

-	-
-	10,800
-	-
-	-
-	274
-	-
-	1,358
-	171
-	-
-	367
-	244
-	40,000
-	-
-	-
-	-
-	53,214
-	-
-	-
-	-
-	-

-	
5,300	
-	
-	
230	
-	
2,373	
355	
-	
363	
-	
-	
-	
-	
-	
-	
8,621	
-	
-	
-	
-	

-	-	-
-	53,214	8,621
-	-	-
-	53,214	8,621
-	-	16,222
-	-	-
-	8,117	16,222

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Print Name

Jacinta Matley

Date of approval

22nd June 2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Stage 4 Deserves More- The Gem Foundation

On accounts for the year
ended

31st August 2023

Charity no
(if any)

1199740

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08/ 2024**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed: *Martin Fox*

Date: 22nd June 2025

Name: Martin Fox

Relevant professional
qualification(s) or body
(if any):

Address: Fox Financial Advisory Services,
74 Harrogate Road, Reddish,
Stockport, SK5 6EX

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.